

**INVOICE NO.**

EN5583596

**INVOICE DATE**

11/27/2016

**BILL CYCLE**

201611

**INVOICE DUE DATE**

12/25/2016

ATTN: Lisa Cabanel  
CAMPAIGN GROUP  
1600 Locust Street  
3rd Floor  
Philadelphia, PA 19103

## INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
CAMPAIGN GROUP	CAMPAIGN	Lisa Blunt Rochester for Congress	P49869

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
EN11874341	Philadelphia	TV	\$1,200.00	5	5

**INVOICE NOTES**

Gross Advertising Total	\$1,200.00
Agency Commission	(\$180.00)
<b>Net Advertising Total</b>	<b>\$1,020.00</b>

**Terms:** Net 30 Days  
**Mail to:** Comcast Spotlight  
P.O. Box 415949  
Boston, MA 02241-5949

**INVOICE NO.**

EN5583596

**INVOICE DATE**

11/27/2016

**BILL CYCLE**

201611

**INVOICE DUE DATE**

12/25/2016

---

**AFFIDAVIT**

---

**Product:**  
**Estimate No:**  
**Campaign No:**

**Comcast Order No:** EN11874341  
**TIM Est No:** 695771  
**AE Name:** Kailis, Susan

**Market:** Philadelphia  
**Contract Type:** Single

**Commercial Summary**

Spot ID	Title	Zone	Networks	Spots	Cost
NW1599780	AL1725169: General	PHILLY Interconnect/6500	ESP2, OWN, OXYG	5	\$1,200.00

**Channel Summary**

Network	Zone	Spot ID	Spots	Cost
ESP2	PHILLY Interconnect/6500	NW1599780	2	\$600.00
OWN	PHILLY Interconnect/6500	NW1599780	2	\$500.00
OXYG	PHILLY Interconnect/6500	NW1599780	1	\$100.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
11-3-16	ESP2	PHILLY Interconnect/6500	9:31PM	AL1725169: General	High School Football	30	1	\$300.01	
11-3-16	OWN	PHILLY Interconnect/6500	7:13PM	AL1725169: General	20/20 on OWN	30	2	\$250.01	
11-3-16	OXYG	PHILLY Interconnect/6500	10:27PM	AL1725169: General	Peebles	30	3	\$100.00	
11-5-16	ESP2	PHILLY Interconnect/6500	11:18PM	AL1725169: General	College Football	30	1	\$299.99	
11-5-16	OWN	PHILLY Interconnect/6500	7:12PM	AL1725169: General	Undercover Boss	30	2	\$249.99	

**Order# EN11874341 Total: \$1,200.00**



INVOICE NO.

EN5583596

BILL CYCLE

201611

## BILL TO

ATTN: Lisa Cabanel  
CAMPAIGN GROUP  
1600 Locust Street  
3rd Floor  
Philadelphia, PA 19103

---

**REMITTANCE**

---

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
CAMPAIGN GROUP	CAMPAIGN	Lisa Blunt Rochester for Congress	P49869

**Terms:** Net 30 Days

**Mail to:** Comcast Spotlight  
P.O. Box 415949  
Boston, MA 02241-5949

**Special Note:**

**Phone:** 610-350-3675

**Fax:** -

**Note:** OMC\_Business\_Operations  
@cable.comcast.com

---

**Net Balance Due****\$1,020.00**

---

We accept checks, money orders, and all major credit cards.

To view and pay your invoices on the web go to <https://comcastinvoices.com>